

REP: ORIGINAL NO. 6106449
... ORIGINAL NO. ...

REP: PERIOD 101 520 7800
ORDER WORKSHEET

HARRIS REPORT FROM REP FAX# 701 520 7800
OCT8/12 12.58
... WDCW-TV ...

ACV # 3420 ACV NAME POLI/B OBAMA/D/PER/US
ASY # 955 ASY NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,
WASHINGTON, DC 20007

ORDER # OBAMA 30'S SKED A CONTRACT # 6366349

FLIGHT DATES OCT9/12 OCT15/12 EST#2002 COMMENTS: (LINE, ORDER, INVOICE)
CITY TAX STATE TAX WK-1

REP: TO: MALLORY FROM: GREG
CO-OP BILLING NEEDED DATE OCT8/12 12.58
NEW ORDER
TTL...\$22875...50X
THX PLS CFM, 10/8/12

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007
OBAMA FOR AMERICA SKED A

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			1000A-1100A	30		\$225.00	10/9	10/15	5		TU-F,M	5
AGENCY ADVERTISER CODE = 95												
AGENCY PRODUCT CODE = 101												
AGENCY EST# = 2002												
PROGRAM : PEOPLE'S COURT												
CON COM1 : PEOPLE'S COURT												

92-10/3/12

LINE# 6366349
FINAL REV#0 ***

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP

OCT8/12 12.58
*** WDCM-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
2			1100A-1200N PROGRAM : PEOPLE'S COURT CON COM1 : PEOPLE'S COURT	30		\$225.00	10/9	10/15	5		TU-F,M	5
3			1200N-100P PROGRAM : STEVE WILKOS CON COM1 : STEVE WILKOS	30		\$200.00	10/9	10/15	5		TU-F,M	5
4			700P-730P PROGRAM : TWO & HALF MEN CON COM1 : TWO & HALF MEN	30		\$750.00	10/9	10/15	5		TU-F,M	5
5			730P-800P PROGRAM : TWO & HALF MEN CON COM1 : TWO & HALF MEN	30		\$850.00	10/9	10/15	5		TU-F,M	5
6			800A-815A PROGRAM : NEWS PLUS CON COM1 : NEWS PLUS	30		\$150.00	10/9	10/15	5		TU-F,M	5
7			800A-900A PROGRAM : JERRY SPRINGER CON COM1 : JERRY SPRINGER	30		\$75.00	10/9	10/15	5		TU-F,M	5
8			800P-900P PROGRAM : ANTM COLLEGE CON COM1 : ANTM COLLEGE	30		\$1,200.00	10/12	10/12	1		FRI	1
9			900P-1000P PROGRAM : NIKITA CON COM1 : NIKITA	30		\$1,000.00	10/12	10/12	1		FRI	1
10			200P-400P PROGRAM : SAT MATINEE MOVIE CON COM1 : SAT MATINEE MOVIE	30		\$75.00	10/13	10/13	1		SAT	1

LINE# 0100149
 FINAL REV#0 ***

REP: TEL# 703 528 7800
 ORDER WORKSHEET

FAX# 703 528 7880
 HARRIS REPORT FROM REP

OCT8/12 12.58
 *** WDCW-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
20			900P-1000P	30		\$1,000.00	10/9	10/9	1		TUE	1
PROGRAM : EMILY OWENS												
CON COM1: EMILY OWENS												
21			800P-900P	30		\$1,500.00	10/10	10/10	1		WED	1
PROGRAM : ARROW												
CON COM1: ARROW												
22			900P-1000P	30		\$1,500.00	10/10	10/10	1		WED	1
PROGRAM : SUPERNATURAL												
CON COM1: SUPERNATURAL												
OCT/12			22875.00									

CONTRACT TOTAL 22875.00
 TOTAL SPOTS 50

MARKET TOTALS \$571,875 WDCW 4% WJLA 25% WUSA 25% WRC 13% WTTG 28% WPXW 0% WDCA 5%
 CABL 0%

SVC- MSI
 DEMOS- RA35+*